		Agenda Item #		
STATE OF ILLINOIS)			
COUNTY OF LAKE) 55			

COUNTY BOARD, LAKE COUNTY, ILLINOIS REGULAR JULY, A.D., 2007 SESSION TUESDAY, NOVEMBER 13, 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Mark C. Curran, Jr., Sheriff, for the month of October 2007, as attached, and ask that it be accepted and placed on file.

Chairman
Vice-Chairman
Vice-Ch

Law & Judicial Committee

COUNTY OF LAKE MONTHLY REPORT OF MARK C. CURRAN, JR. FOR THE PERIOD ENDING OCTOBER 2007

REVENUE ACCOUNT DESCRIPTION		Previous YTD	Oct-07	12/01/06-10/31/07
43020	Sheriff's Alarm Fees	\$11,566.90	\$17,725.00	\$29,291.90
43050	Fines Sheriff	\$480,993.37	\$50,962.08	\$531,955.45
43055	Prisoner Review and Vehicle Fines	\$38,848.00	\$5,306.50	\$44,154.50
43080	Parking Fines Sheriff	\$9,350.00	\$105.00	\$9,455.00
43100	DUI Fines Sheriff	\$16,670.00	\$1,775.00	\$18,445.00
45020	All Other Salary Reimbursements	\$246,339.98	\$4,105.10	\$250,445.08
45070	Chain Lakes Waterway Management	\$28,666.00	\$14,334.00	\$43,000.00
45090	Emergency Management Agency	\$12,474.65	\$0.00	\$12,474.65
45100	Sheriff Conveys Pers to Inst	\$11,571.65	\$1,476.65	\$13,048.30
45110	Sheriff Law Enforcement Training	\$85,780.63	\$0.00	\$85,780.63
45120	Sheriff Work Release	\$183,104.06	\$36,406.03	\$219,510.09
45130	SSA Jail Incentive	\$13,400.00	\$3,200.00	\$16,600.00
45340	Other Federal Funds	\$466,934.00	\$25,421.00	\$492,355.00
45380	Revenue From Municipalities	\$1,354,561.45	\$329,164.06	\$1,683,725.51
46240	Miscellaneous County Clerk Fees	\$250.00	\$0.00	\$250.00
46260	Warrant Fees	\$60,533.71	\$5,432.43	\$65,966.14
46270	Fire Arms Training Fees	\$6,450.00	\$0.00	\$6,450.00
46280	Photograph Fee's	\$0.00	\$0.00	\$0.00
46290	Special Police Services	\$325,160.37	\$37,070.90	\$362,231.27
46300	Sheriff Fees Circuit Clerk	\$195,588.99	\$7,955.50	\$203,544.49
46310	Foreign Service	\$98,014.73	\$5,558.70	\$103,573.43
46320	Marine Unit Fines	\$25,651.40	\$3,490.90	\$29,142.30
46330	Foreclosure Fees	\$6,450.00	\$0,00	\$6,450.00
46420	Copy Charges	\$19,420.25	\$713.25	\$20,133.50
46740	Sex Offender Registration	\$960.00	\$60.00	\$1,020.00
46750	Electronic Monitoring System Service	\$187,218.00	\$41,730.00	\$228,948.00
46850	All Other Charges for Service	\$6,111.00	\$680.00	\$6,791.00
46970	Finger Print Fees	\$2,583.00	\$143.00	\$2,726.00
48040	Telephone Commission	\$135,652.77	\$59,784.22	\$195,436.99
49910	All Other Miscellaneous	-\$5.00	-\$5.00	-\$10.00
49999	Over short	\$25.00	\$0.00	\$25.00
TOTAL RECEIPTS:		\$4,030,324.91	\$652,594.32	\$4,682,919.23
TRANSFERRED TO COUNTY OF LAKE:		\$4,030,324.91	\$652,594.32	\$4,682,919.23

STATE OF ILLINOIS)
COUNTY OF LAKE)

I, Mark C. Curran, Jr., do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

MARK C. CURRAN

SHERIFF

Signed and sworn before me on this 6th day of November, 2007

OFFICIAL SEAL
IRENE GUERRERO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/16/08

Notary Signature and Stamp

The dollar amount, in some instances, may be posted incorrectly within accounts due to the implementation of the new BOSS Financial System. Total Revenue received is correct.